

# Receiving Report

Date: 16-01-19

Batch No: 134023

Supplier: KLX

Dart P/O: 30991

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30991**

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 1 of 4

1134023

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-16	Screw	1/14/2016 Yes 1/14/2016	FN	300.00 Each	\$0.10	\$30.00
Line Total:							\$30.00
2	AN4C11A	bolt	1/14/2016 Yes 1/14/2016		50.00 Each	\$0.53	\$26.50
Line Total:							\$26.50
3	AN4C16A	BOLT	1/14/2016 Yes 1/14/2016		50.00 Each	\$1.35	\$67.50

Note:

1/13/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30991**

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 2 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

4	AN4C22A ✓	BOLT	1/14/2016 Yes 1/14/2016	40.00 ✓ Each	Line Total:	\$67.50
					\$1.57	\$62.80 ✓

5	MS21086L5 ✓	Nut Plate	1/14/2016 Yes 1/14/2016	25.00 ✓ Each	Line Total:	\$62.80
					\$1.37	\$34.25 ✓

6	MS24694-S148 ✓	SCREW	1/14/2016 Yes 1/14/2016	20.00 ✓ Each	Line Total:	\$34.25
					\$8.40	\$168.00 ✓

Line Total: \$168.00 ✓

Spice-01-19

Note:

1/13/2016



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## PURCHASE ORDER

Purchase Order ID PO30991

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 3 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7	MS24693-S278	SCREW	1/14/2016	100.00	\$0.15	\$15.00
			Yes	Each		
			1/14/2016			

over  
order

**Line Total:** \$15.00

9	CCR264SS3-02	Rivet, Cherry	1/14/2016 FN	200.00	\$0.09	\$18.00
			Yes	Each		
			1/14/2016			

321

**Line Total:** \$18.00

10	CCR264SS-3-03	Rivet	1/14/2016 FN	200.00	\$0.09	\$18.00
			Yes	Each		
			1/14/2016			

321

**Line Total:** \$18.00

2/16/19

**Note:**



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 4 of 4

**Order From :**

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88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

11	71401-45	procurement quality clauses	1/14/2016	1.00	\$0.00	\$0.00
----	----------	-----------------------------	-----------	------	--------	--------

No

1/14/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$440.05

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 1/13/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J35228

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30991		01/13/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-16 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013G25305 LOT#: 65251 LOT QTY: 300 Country of Origin USA	0.100	EA	0	300	30.00
3	50	AN4C16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 50 Country of Origin USA	1.350	EA	0	50	67.50
4	40	AN4C22A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013J11971 LOT#: 66121 LOT QTY: 40 Country of Origin USA	1.570	EA	0	40	62.80
6	20	MS24694S148 TARIFF: 7318.15.6080 Description SCREW	8.400	EA	0	20	168.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J352Z8

PAGE 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30991		01/13/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	ECCN :9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2015C27246 LOT#: R34345 LOT QTY: 20 Country of Origin USA MS24693-S278 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2014H06471 LOT#: 84571 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
10	200	CCR264SS-3-03 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011D11982 LOT#: 87454032 LOT QTY: 200 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.090	EA	0	200	18.00
***CONT							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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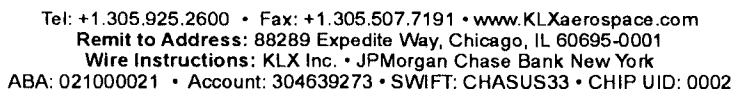
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**J352Z8**

**PAGE 3**

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1E066J

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/13/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		J352Z8 PO30991						
		***CONSOLIDATION SUMMARY PAGE ONLY						
dqu		SHIPPED ON 01/13/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3508M

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30991	01/13/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-16 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.100	EA	300	0	0.00
2	50	AN4C11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015K17583 LOT#: 78494 LOT QTY: 50 Country of Origin USA	0.530	EA	0	50	26.50
3	50	AN4C16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	1.350	EA	50	0	0.00
4	40	AN4C22A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	1.570	EA	40	0	0.00
6	20	MS24694S148 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	8.400	EA	20	0	0.00
7	100	MS24693-S278 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.150	EA	100	0	0.00
9	200	CCR264SS-3-02	0.090	EA	0	200	18.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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### PACKING SLIP

Vice President of Quality

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INVOICE NUMBER

J354PN

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO30991		DATE 01/14/16	SHIP VIA. FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	25	MS21086L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE ECCN :9A991 MFR: ALCOA/VOISHAN FASTENING S CTRL#: 2006H00976 LOT#: 5225974-000 LOT QTY: 25 Country of Origin USA		1.370	EA	0	25	34.25
VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.								
***COM								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality



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INVOICE NUMBER

J354PN

PAGE 2




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO30991		DATE 01/14/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 1 OZ. FREIGHT ACCT# 15179324-0							
INVOICE#.....: J354PN									
ORDER#.....: A1TAA6									
CONSOLIDATE#..: 1E06T1									
* CUST VAT									
* Shipped from Hamburg, Germany									
* KLX VAT DE815535033									
					SUBTOTAL : 34.25				
					HANDLING : 0.00				
					DISC/ALL : 0.00				
					INCM FRT : 0.00				
					FREIGHT : 0.00				
					TOTAL : 34.25USD				
					U.S. CURRENCY				
mre	A1TAA6	SHIPPED ON 01/14/16							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
5	25	EA	MS21086L5		5225974-000	ALCOA/VOISHAN FASTEN	5M902			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

Inv # 01/14/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
5	25	EA	MS21086LS		5225974-000	ALCOA/VOISHAN FASTEN	5M902		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 01/14/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BGW000 MK4300-5	EA	55,000	17,860

C/I: MS21086L5

PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQUIRED \*\*\*

Lot: 5225974-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT MS21086L5 TO NAS1067A5 TO MK43  
00-5  
BILL LINE 1 WITH LINE 2 & 3

BUYER:CLAUDIA

PHONE: 305-592-5155

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
07/27/06	F228838	OB9538		

=====

Line/Rel Item

/M

Qty Ordered Qty To Pack

FAX: 305-591-8357

CHEM & PHYS & MFG C OF C REQ

"MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER"

ALL ITEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*

IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT:

0331-0149-0. IF OVER 150 # USE WATKINS MOTOR LINES ACCT. # 018757. CUST.

REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS"

"DO NOT INSURE SHIPMENTS" "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN

ALCOA GLOBAL FASTENERS, INC.

Keyner Products: Cage Code 15653

Eagle Products: Cage Code 68776

Rosen Products: Cage code 68778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel Item

/M

Qty Ordered

Qty To Pack

THOSE LISTED ABOVE, WITHOUT PROPER  
WRITTEN AUTHORIZATION FROM M&M. IF A SUP  
PLY ISSUE CAUSES "AFS TO MISS  
STATE SHIP DATE DATE THEREFORE INCUR EX  
EDITED FREIGHT SERVICES, THOSE  
CHARGES WILL BECOME AFS RESPONSIBILITY  
chem & phys certs

# PACKING SLIP

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66778 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	P228838	OB9538			

Line/Rel	Item	Qty Ordered	Qty To Pack
1-1	BCW000 MK4300-5	55,000	17,860

C/I: MS21086L5

PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 07/19/06

Kay Date: 03/20/06

Lot: 5225974-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT MS21086L5 TO NAS1067A5 TO MK43

00-5

BILL LINE 1 WITH LINE 2 & 3

BUYER:CLAUDIA

PHONE: 305-592-5155

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86778 • Rosen Products: Cage code 86778

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

## CERTIFICATION

Line/Rel Item M Qty Ordered Qty To Pack

FAX: 305-591-6357

CHEM & PHYS & MFG C OF C REQ

"MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER"

ALL ITEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*

IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 150 # USE WATKINS MOTOR LINES ACCT. # 018757. CUST. REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS"

"DO NOT INSURE SHIPMENTS" "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN

### CERTIFICATE OF CONFORMANCE

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*Stephen M. Parker*  
Director of Quality Assurance  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947822978

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/27/06	F228838	OB9538			

Line/Rel	Item	Qty Ordered	Qty To Pack
----------	------	-------------	-------------

THOSE LISTED ABOVE, WITHOUT PROPER  
WRITTEN AUTHORIZATION FROM M&M. IF A SUP  
PLY ISSUE CAUSES "AFS TO MISS A  
STATE SHIP DATE DATE THEREFORE INCUR EXP  
EDITED FREIGHT SERVICES, THOSE  
CHARGES WILL BECOME AFS RESPONSIBILITY"  
chem & phys certs

## CERTIFICATE OF CONFORMANCE

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*Stephen M. Mark*  
Director of Quality Assurance  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15853 • Eagle Products: Cage Code 86778 • Rosen Products: Cage code 86778

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CUSTOMER'S COPY

NO. 8087685 Page 1 of 3

**Alcoa Fastening Systems**  
  
 Aerospace Products  
 Fullerton Operations  
 800 S. STATE COLLEGE BLVD  
 FULLERTON, CA 92831

**TEST REPORT**

Lot No. 5225974-000

Supplier Item No. <b>BGW000</b>		Supplier Part No. <b>MK4300-5</b>	
Interchange Part No. <b>MK4300-5</b>		Interchange Part No. <b>MS21086L5 Rev. NEW</b>	
Interchange Part No. <b>NAS1067A5 Rev. 9</b>			
Manufactured Quantity <b>17860</b>	Mfg. Date	Generic Description <b>NUT ANCHOR MINIATURE</b>	Thread Size <b>.2500-28</b>
HEAT TREAT <b>AMS-H-6875</b>	PLATE/COAT <b>AMS-QQ-P-416 TYH CL2</b>	LUBRICATION <b>AS5272 TY I</b>	NON-DESTRUCT <b>ASTM E1444 SAMPLE</b>
PERFORMANCE <b>NASM25027</b>			
Material Spec. # <b>AMS 5085-F</b>	Mill Heat No. <b>15250806</b>	Control Heat No. <b>CC12821A</b>	Material Supplier <b>CALSTRIP INDUSTRIES INC</b>

Special Process Requirements:  
**THREADS AND GAUGING PER MIL-S-8879C AND**  
**ANSI B1.3M SYS. 22**  
**MIN EQUALS BKWY MAX EQUALS INST.**

**TEST RESULTS**

TEST ----- No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 010 TORQUE TEST	IN#	1	1	19.70	20.25		6.50	60.00
			7	22.75	21.15			
			15	21.85	19.70			
		2	1	19.05	17.45			
			7	16.55	17.45			
			15	17.20	17.25			
		3	1	34.95	35.30			
			7	17.05	18.20			
			15	19.40	20.70			
		4	1	35.00	38.60			
			7	20.35	20.55			
			15	22.00	20.80			
		5	1	27.50	28.45			
			7	16.75	15.50			
			15	15.80	17.70			
		6	1	28.45	29.50			
			7	20.10	23.90			
			15	23.20	26.40			
		7	1	24.05	23.70			
			7	18.70	16.25			
			15	16.90	17.20			
		8	1	27.95	28.70			
			7	21.55	17.70			
			15	18.50	18.05			
		9	1	21.45	18.85			

TEST RESULTS - Continued on next page.

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003.



QUALITY ASSURANCE REPRESENTATIVE

Date Created: Thu Jul 27 18:46:11 2006

SHIPPER#: 9947822978

NO. 8087685 Page 3 of 3

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**Lot No.  
**5225974-000**Supplier Item No.  
**BGW000**Supplier Part No.  
**MK4300-5**

Component #	Lot Number	Supplier Part No.	Supplier Item No.
1	5222224-000	F0153A5000B1K403500	HAL494

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
-----------------------	-----------	---------------------	-------------

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-F	15250806	CC12821A	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
2	5215669-000	MS100 .050 X 1.312 STRIP	084431

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	06/05/06		

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-F	15250806	CC12821A	CALSTRIP INDUSTRIES INC

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QUALITY ASSURANCE REPRESENTATIVE

SHIPPER#: 9947822978

Rev. 12/02 Form 11199

**NUCOR**

NUCOR STEEL GROUP  
Nucor Steel-Crawfordsville  
4537 South Nucor Road  
Crawfordsville, IN 47933-9450

Order Number: 155435 0003  
Order Dimensions: 0.0500 in X 48.0000 in  
CR CUT 1050  
SAE J403  
Suitable for conversion to ASTM A682  
Suitable for conversion to ASTM A684

Coil Number		HEAD	TAIL
972685.000	L-Yield (ksi):	46.0	50.3
	L-Tensile (ksi):	73.6	72.1
	L-Elong (%):	28.8	32.2

Part Number  
CR1050-050NOM

Grain Size: 8

**METALLURGICAL TESTING CERTIFICATION**

0798887

Certificate Number: 121567  
Date Issued: 11/01/2006

Customer Name: CALSTRIP STEEL CORP.  
Customer Address: 7140 BAHAMON BOULEVARD

LOS ANGELES CA 90040  
Cust PO Number: PO1670CS

**CHEMICAL ANALYSIS**

Heat	Slab	C	Mn	P	S	Si	Cu	Sn	Ni	Cr	Mo	Al	N	V	Nb	Ti	B	Sb
152506	06	0.53	0.840	0.010	<0.001	0.207	0.063	0.010	0.036	9.034	0.008	0.025	0.009	<0.001	0.001	0.003	<0.001	0.003

\*15250606

8525-06

WE HEREBY CERTIFY THE ABOVE IS CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION  
MELTED AND ROLLED IN THE USA

07/01/07/2006

*[Signature]*  
NUCOR QUALITY ASSURANCE

SHIPPER#: 9947822978

Date Created: Thu Jul 27 18:46:11 2006

SHIPPER#: 9947822978





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	100	EA	MS24693-S278		84571	CRESCENT MFG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

01/13/16

Inv # 01/13/16

Nº 84571

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24693-S278 REV 3

PURCHASE ORDER NO. 0WWH77

INTERNAL ROUTING NO. 36038

QUANTITY TEN THOUSAND

MATERIAL/SPECIFICATION .176 C1018 TRU SPEC I-W36333

DATE 6/16/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |    |
|----------------|----|
| 1) 1393.0 LB T | 1) |
| 2) 1381.0 LB T | 2) |
| 3) 1375.0 LB T | 3) |
| 4) 1413.0 LB T | 4) |
| 5) 1443.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

## OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

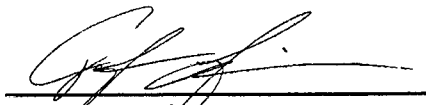
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	40	EA	AN4C22A		66121	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/13/16

Inv # 01/13/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0MFE11

PART NUMBER: AN4C22A

REV: 2

LOT NUMBER: 66121

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 568515

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE:

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	200	EA	CCR264SS-3-03		87454032	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

01/13/16

Inv # 01/13/16



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO321649  
 Order Date: 04/29/08  
 Print Date: 02/25/11

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA351

Credit Terms: Net 30  
 Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 \*\*\*\*\*

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
5	CCR264SS-3-03 Customer Item: BACR15DR3-3 S1972-3 NSA5448-24-03 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS EZ LINE 87454033 EZLINE-2 87438581 EZLINE-2 87453097 EZLINE-2 87454032	1600	79800.0 35400.0 99200.0 98100.0	( ) ( ) ( ) ( )	EA 04/15/11
6	CCR264SS-3-03 Customer Item: BACR15DR3-3 S1972-3 NSA5448-24-03	1600			EA 04/15/11

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	300	EA	MS27039-1-16		65251	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/13/16

Inv # 01/13/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LFV64

PART NUMBER: MS27039-1-16

REV: 3

LOT NUMBER: 65251

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 07/24/13

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	50	EA	AN4C16A		73222	MAC FASTENERS	ORFT4		

  
Jason Lewis

01/13/16

Senior Director, Global Quality

Inv # 01/13/16



FROM: \*OXFM96 485420  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854



FROM: \*OXFM96 485420  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854



FROM: \*OXFM96 485420  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP TO

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

SHIP TO

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

SHIP TO

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 331025263 IL

COMPLETE CUSTOMER PO NO.

\*OXFM96

BUYER NAME & PHONE NO.

DENISE/EMA

BILL TO NO.

SHIP TO NO.

PAGE

BEA002

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1500	1500	84268/73222	*OXFM96	BEA002	BOLT Bx16-17-23
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
							DFAR
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
							RELEASED GUA MAC - 96
2		1	1	C S/C FULL CERTS	*OXFM96	BEA002	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C REV: 3	*OXFM96	BEA002	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

FEB 1 1997

Signature

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

670

17

1/1

Fedex

X

Thank you for your order



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	20	EA	MS24694S148		R34345	PILGRIM SCREW (RI)	47253		

  
Jason Lewis

Senior Director, Global Quality

01/13/16

Inv # 01/13/16

# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
2875 WEST FRYE RD  
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/23/2015



PAC143396

KLX  
BILL TO: KLX AEROSPACE SOLUTIONS  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #  
ORD121490

TERMS  
Net 30\*DNI\*033101490

FREIGHT SHIP VIA  
C FedEx Ground

SHIPPING DATE  
3/23/2015

CUSTOMER PO #:



0ZZWA25

QTY	U/M	PART #	DRAWING #
250	EA	MS24694S148 5/16-24 X 1-1/32 PH 100F ALLOY/Cd2 OR SOONER	NASM24694 Revision: 2

LOT#:  
R34345 QTY: 250.00 pc#938  
1 CTNS, TOTAL WT. 6.00 LBS WITH 0 ON BACKORDER  
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain  
Articles Containing Specialty Metals  
MFR C OF C  
CHEM AND PHYS  
RAW MATERIAL AND PROCESS CERTS  
DFARS COMPLIANT

QTY CLAUSES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES  
PILGRIM LATEST REV: \_ PLEASE NOTIFY OF ANY NEWER REV  
REQUESTS  
SHIPPING INSTRUCTIONS:  
\*\*NO OVERSHIPMENTS\*\*

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

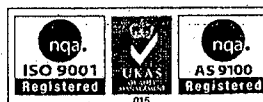
Les Ash QC Manager

Authorized Rep.



**Pilgrim  
Screw**  
CORPORATION  
Established 1932

## CHEMICAL AND PHYSICAL CERTIFICATE



<b>SOLD TO</b>  KLX AEROSPACE SOLUTIONS  MIAMI FL 33172	<b>MADE IN THE USA</b>  CAGE CODE: 47253  DOCUMENT # PSQR0001 REV 4	<b>MANUFACTURED BY</b>  PILGRIM SCREW CORPORATION 120 SPRAGUE STREET PROVIDENCE RI 02907 USA TEL. 401-274-4090 FAX. 401-861-9890
---	---	--

<b>CUSTOMER PO #/ CONTRACT #</b> OZZWA25	<b>PACKING LIST #</b> PAC143396	<b>PURCHASE QTY</b> 250
<b>LOT # / JOB #</b> R34345	<b>MANUFACTURE DATE</b> 6/18/2014	<b>CERTIFICATION DATE</b> 3/23/2015
<b>RAW MATERIAL HEAT #</b> 10093390	<b>MATERIAL GRADE</b> UNS G41300	<b>RAW MATERIAL SOURCE</b> WIRETECH/CHARTER

<b>SPECIFICATION/PART# - DRAWING # - REVISION</b> MS24694S148 NASM24694 2		<b>NOMENCLATURE/ITEM DESCRIPTION</b> 5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW
<b>PROCUREMENT SPECIFICATION</b> NASM7839(1)	<b>THREAD SPECIFICATION</b> MIL-S-7742D AMD 1	<b>MATERIAL SPECIFICATION</b> AMS6758
<b>HEAT TREAT SPECIFICATION</b> AMS-H-6875B/AMS 2759/1E		<b>FINISH SPECIFICATION</b> AMS-QQ-P-416C TYPE II CLASS 3
<b>NOTES</b>		

<b>QA TEST SUMMARY</b>		<b>OTHER TESTS</b>
<b>UTLIMATE TENSILE LBS / P.S.I.</b> 8831/152205	<b>MAGNETIC PERMEABILITY</b> N/A	<b>HEAD STRUCTURE</b>
<b>HARDNESS</b> 32 HRC	<b>YIELD LBS / P.S.I.</b> N/A	<b>DECARBURIZATION</b>
<b>TORQUE IN / LBS</b> N/A	<b>SHEAR LBS / P.S.I.</b> N/A	<b>MAGNETIC PARTICLE INSP.</b>
		<b>DFARS COMPLIANT</b>
		<b>252.225-7009 RESTRICTION</b>
		<b>ON ACQUISITION OF</b>
		<b>CERTAIN ARTICLES CON-</b>
		<b>TAINING SPECIALTY METALS</b>
		<b>(USA)</b>

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

*Les Ash*  
Les Ash QC Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	AN4C11A		78494	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/13/16

Inv # 01/13/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 72640  
Shipment Date: 11/13/15  
Ship Via: Federal Express  
Order Number: 54027  
Order Date: 02/26/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZL021  
Terms: Net 30 Days

LOT #78494

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
1	15,000	14,502	0	498	M	AN4C11A Bolt, machine-- Aircraft		78494	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZL021

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 78494

MANUFACTURED QUANTITY: 15,000

MILL HEAT NUMBER: 575629

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/12/15

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO30991**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	200	EA	CCR2648S-3-02		87418514	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

01/13/16

Inv # 01/13/16



**CHERRY®**

**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO325868

Page: 1

Order Date: 06/11/08

Print Date: 12/02/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FJ315

Credit Terms: Net 30  
Net 30

Ship Via: FEDEX NATIONAL CL

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
8	CCR264SS-3-02 Customer Item: S1972-2 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS EZLINE-2 87418507	1600	EA	02/01/11	
			98900.0	( )	
		G0605 87418522	22600.0	( )	
		H0702 87418514	66000.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN